

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – School Education Department - Utilization of Services of (1) Senior Steno, (12) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-02-2013 to 20-03-2013 – Sanction of expenditure of Rs.1,95,688/- Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No: 421

Dated: 28-03-2013

Read the following:-

- 1) G.O.Ms.No.3, Fin (SMPC) Department dt: 12.01.2011.
- 2) G.O.Rt.No.49, Edn(SE-OP)Dept., dt.03.01.2013.
- 3) G.O.Rt.No.330, Edn(SE-OP)Department, dt.27-02-2013.
- 4) From M/s, Jyothi Computer Services, Barkathpura,  
Hyderabad Bill No. JCS/SE/2013/03/1, Dated 22-03-2013.
- 5) G.O.Rt.No. 415, Edn(SE-OP) Department, Dt.23.03.2013.

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ORDER:-

In pursuance of the orders issued in the reference 1<sup>st</sup> & 2<sup>nd</sup> read above, the Services of (1) Senior Steno, (12) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis have been utilised in School Education Department, for the period from 21-02-2013 to 20-03-2013. The Agency has submitted the bills for an amount of Rs.1,95,688/- for payment for the said period, including E.P.F & E.S.I contribution of the employer, Service Charges and Service Tax payable.

2. Sanction is hereby accorded for payment of an amount of Rs.1,95,688/- (Rupees One Lakh Ninety Five thousand Six Hundred and Eighty Eight only) to M/s. Jyothi Computer Services, Barkatpura, Hyderabad, towards remuneration for the Services of (1) Senior Steno, (12) Data Entry Operators, (4) Office Subordinates sponsored by M/s Jyothi Computer Services, Barkatpura, Hyderabad on outsourcing basis in School Education Department for the period from 21-02-2013 to 20-03-2013 as detailed below:-

	<u>(Rupees)</u>
Remuneration	1,41,182-00
Agency Charges 5%	7059-00
Employer Contribution of PF 13.61%	19,215-00
Employer Contribution of ESI 4.75%	6,706-00
Service Tax @ 12.36%	21,526-00
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<b>Total</b>	<b>1,95,688-00</b>
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(PTO)

**:: 2 ::**

3. The expenditure sanctioned in Para 1 above shall be debited to "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Department – 300 Other Contractual Services".

4. The Education (SE-Claims) Department are requested to draw the amount sectioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyderabad through ECS.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

Dr Prasanta Mahapatra  
Principal Secretary To Government(PE)

To  
The M/s Jyothi Computer Services, Barkathpura, Hyderabad  
The School Education (Claims) Department (w.e)  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SC.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**